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ul 12 07 02:20p State of California			9166578639	p.22	
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Jul 12 07 02:21p

State of California

9166578639

p.23

Memorandum

Date:

October 4, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No .:

014114

Subject:

SUMMARY OF INTERVIEWS WITH

On September 12, 2006, I contacted , Manager of Information Technology for the Governor's Office, to investigate whether the MP3 audio file in question was placed on the Governor's "Speeches" website, in violation of Penal Code Section 502.

said the only two people that had knowledge of the MP3 audio file in question were believed that was in the meeting with the Governor, recorded the conversation, and then gave the recording to She indicated that would normally download the recording to his office computer, edit it, rename it, and then upload it to the Governor's "Speeches" website.

On September 13, 2006 at 1538 hours, Officer Vasiliou met with to investigate whether the MP3 audio file in question was placed on the Governor's "Speeches" website, in violation of Penal Code section 502.

related the following information in summary. while away from the office by leavening of the Governor's Office on the evening of September 7, 2006. requested N contact from the Governor's Press Office, on an urgent manner. Upon contacting was asked to assist with determining if three to four files were deleted from the Governor's Office file server. utilized her virtual private network connection to the office server to accomplish this task. She was unable to locate the files in question and reported to the files were successfully deleted. then asked to confirm he deleted the same files from the public Web server located at http://speeches.gov.ca.gov/. I let know she did not have administrator level access on the Web server and she would let the server administrator know. Shortly thereafter, attempted to contact the administrator of the Web server http://speeches.gov.ca.gov/. live was unable to reach that evening. On the morning of September 8, 2006, A contacted provided him with the files in question and requested he determine if those files resided on the Web server. recalls receiving confirmation from informing her that the files were deleted on the previous evening from the Web server http://speeches.gov.ca.gov/.

Case 2:06-cv-04925-ER

Document 68-12

Filed 07/18/2007

Page 5 of 20

Jul 12 07 02:22p

State of California

9166578639

p.24

Protective Services Division Page 2 October 4, 2006

first provided information to the CHP concerning the Web server http://speeches.gov.ca.gov/ on September 8, 2006. In this meeting with the CHP, I stated the server contains data of public record for release to the community through media outlets.

Page 6 of 20

Jul 12 07 02:22p

State of California

9166578639

p.25

Memorandum

Date:

October 4, 2006

Tc:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No.:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 12, 2006, I contacted Governor's Press Secretary, to investigate whether the MP3 audio file in question was placed on the Governor's "Speeches" Website, in violation of Penal Code Section 502.

said that it was her assumption that the audio file in question was recorded by Chief Speech Writer, in a speech writing meeting with the Governor cook an audio tape of a speech writing session to converted. Converted it to an MF3 audio file. Chen uploaded the file to the Governor's "Speeches" website so the transcribers could access it.

Jul 12 07 02:22p

State of California

9166578639

p.26

Memorandum

Date:

October 4, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No .:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 13, 2006, I contacted Assistant Press Secretary for the Governor's Office, to investigate whether the MP3 audio file in question was placed on the Governor's "Speeches" website, in violation of Penal Code Section 502.

said she was not involved with uploading the MP3 audio file in question to the Governor's "Speeches" website. She did receive the transcript of the MP3 audio file in question, by email, from the transcribers. After receiving the file she moved it into a transcript folder. She did not open or read the contents of the file. As a normal course of business she would only open transcript files that were associated with something she was working on. It was not unusual to move many transcript files into her transcript folder unopened and unread.

Monday, September 11, 2006. She was in the Press Office with Assistant Press Secretary for the Governor's Office.

computer.

said that on the evening of September 11, she was having dinner with her boyfriend at Zelda's Pizza. She was contacted telephonically by who asked her to respond to the Press Office and research if anything had been sent out on August 29, 2006, associated with the MP3 audio file in question, being reported by the Los Angeles Times Newspaper. Tresponded to the press office, with They were in touch with by telephone, so could give them his password, to access his computer and to assist in the research. They asked for to help because he was more experienced with the computer language than I

S. Millspaugh Investigator

Jul 12 07 02:23p

State of California

9166578639

p.27

Page 1 of 1

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Computer Crimes Investigation Section 041

Computer Security Incident Report 09132006-1415-9040-

September 13, 2006

AMEDIATE CONTACT REQUESTED

Report Taken By:

Name: David Tate Rank: Officer I.D.: 016024 Date: 9 /13/2006 Time: 14:15

Reporting Agency/Department:

Name: GOVERNOR'S OFFICE Address: 1303 10TH STREET

City: SACRAMENTO, CA 95814-

incident Reported By:

Name: Title: IT UNIT MANAGER

Address: 1303 10TH STREET Email: 50

Work: (Ceil: (Pager:

GOV.CA,GOV

Work: Cell: Pager:

Email:

Ext.

Home:

INCIDENT OCCURRED

Agency ISO:

Name:

Tille:

Address:

Alternate Conta Name:

Title: TT SUPERVISOR Address: 1303 10TH STREET

@GOV.CA.GOV Email: 3 Wark: a

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PRIMARY SYSTEM

IF Address

IMPACTED

Date 8/29/2006 Time

Computer Name Operating System DELL 4400

Other

INCIDENT DISCOVERED Date 9 /7 /2006 Time

> Computer Location OFFICE OF PLANNING & RESEARCH

Type of Incident:

Home:

Unauthorized Access(Successful Attack)

Type of Service:

Sensitive Information (Privacy)

Actions Taken After Discovery of Incident:

REPORTED TO OCAPS FOR DOCUMENTATION ON UNKNOWN DAY. CALLED ENTAC TODAY.

NOTES

Web server (Dell 4400) that is located at the Governor's Office of Planning & Research was remotely hacked into on Aug. 29, 30, and Sept. 4th. The information stolen was in an audio file (MP3 Format) that contained private conversations between the Governor and his staff. OCAPS took a report on this incident, however, the date and report number are unknown. The files have since been deleted from the server.

Page 9 of 20

Jul 12 07 02:24p

State of California

9166578639 p.28

Memorandum

Date:

October 5, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No .:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 13, 2006, I contacted , Chief Speech Writer for the Governor's Office, to investigate whether the MP3 audio file in question was placed on the Governor's "Speeches" website, in violation of Penal Code Section 502.

said he recorded the audio file in question onto a micro cassette during a speech writing session with the Governor. He took the cassette to the Press Office and asked if he could use the transcription service that the Press Office used. transferred the audio from the cassette to a digital MP3 file and then sent the file to the transcription service. did not know what the procedure was to send a file to the transcription service.

S. Millspaugh Investigator

Jul 12 07 02:24p

State of California

9166578639 p.29

Memorandum

Date:

October 4, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No.:

014114

Subject

SUMMARY OF INTERVIEW WITH

On September 14, 2006, I contacted Assistant Deputy Director of Communications, State Lottery Commission, to investigate whether the MP3 audio file in question was placed on the Governor's "Speeches" website, in violation of Penal Code Section 502.

was employed as Assistant Press Secretary by the Governor's Office, from the Governor's inaugural through June 19, 2006. He said he was not involved with the uploading of the MP3 audio file in question to the Governor's "Speeches" website. Said he received the written transcripts by email from the transcribers. He forwarded them to his personal email account, which was a common practice with all his transcripts, so he could work with the files outside the office. He said it would be normal for him to have transcripts on his personal account that he would never open. He first looked at the transcripts when the Los Angeles Times Newspaper report came out. He opened the file then, out of curiosity, but did not delete it so it would not appear he was trying to hide it.

Monday, September 11, 2006. He was in the Press Office with and was accessing and was

said on Monday. September 11, 2006, he was having dinner with his girlfriend was contacted by who asked her to respond to the Press Office and research if anything the Press Office had sent out on August 29, 2006, of August, had a link to the MP3 audic file in question. responded to the Press Office and brought him with her. It was talking with on the telephone trying to access his computer and they were having problems communicating the technical language asked to talk to to help because he was more experienced with the computer language than her. After accessing a computer, he helped search the files.

S. Millspaugh Investigator

Jul 12 07 02:25p

State of California

9166578639

р.30

Memorandum

Date:

October 6, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No.:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 14, 2006, at 1037 hours, Officer Vasiliou met with Information Technology Specialist, Governor's Office of Planning and Research. The purpose of the meeting was to clarify steps taken in the post-incident release of a Movie Picture Experts Group Audio File Layer 3 (MP3) to see if there was a violation of Penal Code Section 502. The MP3 in question was identified by title as 03-01_speechwriting_meeting.MP3.

Mr. Updegrove related the following information in summary. On the morning of Friday, September 8, 2006, received verbal notification from a manager in the Information Technology Unit of the Governor's Office, requesting he search the http://speeches.gov.ca.gov/ website log for the file 03-01_speechwriting_meeting.MP3.

their name. verbally notified the file in question was found on the http://speeches.gov.ca.gov/ website log. established the file was deleted on September 8, 2006, from an Internet Protocol (IP) address 134.186.104.253. The aforementioned IP address was identified as the Governor's Office firewall to the Internet. Because all users who have access to upload and delete files from the web server use the same username and password, was unable to determine who deleted the file 03-01_speechwriting_meeting.MP3.

related the website http://speeches.gov.ca.gov/ was created on October 4, 2004. When the website was designed, its purpose was for a single user in the Governor's Press Office, to place MP3 clips from Governor Schwarzenegger's weekly radio address on the Internet.

stated everything on the website is of public record. The website evolved to where all employees of the Governor's Press Office, had the single username and password. On July 26, 2006, _______e changed the username and password for the website http://speeches.gov.ca.gov/ while he was conducting maintenance on the web server. When the password was changed, _______ informed the Press Office of the new password.

Case 2:06-cv-04925-ER Do

Document 68-12

Filed 07/18/2007

Page 12 of 20

Jul 12 07 02:26p

State of California

9166578639

p.31

Protective Services Division Page 2 October 6, 2006

Since the incident, took a screenshot capture of the user login page, printed it, and provided the printed copy to Officer Vasiliou (Exhibit # 8).

Jul 12 07 02:26p State of California

9166578639

p.32

THIS SYSTEM IS RESTRICTED TO AUTHORIZED USERS FOR AUTHORIZED USE ONLY. UNAUTHORIZED ACCESS IS STRICTLY PROHIBITED AND MAY BE PUNISHABLE UNDER THE COMPUTER FRAUD AND ABUSE ACT OF 1986 OR OTHER APPLICABLE LAWS. IF NOT AUTHORIZED TO ACCESS THIS SYSTEM, DISCONNECT NOW. BY CONTINUING. YOU CONSENT TO YOUR KEYSTROKES AND DATA CONTENT BEING MONITORED. ALL PERSONS ARE HEREBY NOTIFIED THAT THE USE OF THIS SYSTEM CONSTITUTES CONSENT TO MONITORING AND AUDITING. THE ADMINISTRATORS ALSO RESERVE THE RIGHT TO CANCEL OR LOCK YOUR ACCOUNT AT ANY GIVEN TIME. ALL TERMS DESCRIBED ABOVE ARE SUBJECT TO CHANGE WITHOUT ANY GIVEN NOTICE. IF YOU DO NOT AGREE TO THESE TERMS LOGOUT NOW! * *

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91665/8639

on and rabusing Agency

Jul 12 07 02:27p

State of California

Memorandum

Date:

October 5, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No .:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 14, 2006, I contacted Deputy Press Secretary for the Governor's Office, to investigate whether the MP3 audio file in question was placed on the Governor's "Speeches" website, in violation of Penal Code Section 502.

stated that during the first part of March 2006, brought a micro cassette to him and asked him if he would get it transcribed. The process to get the MP3 audio file in question transcribed was for to transfer the micro cassette recording to an MP3 audio file. He then downloaded the MP3 audio file to his desktop computer and edited out the dead time. After the editing, he uploaded the MP3 audio file to the Governor's "Speeches" website and emailed a link of the file to the transcribers. He also archived a copy of the MP3 audio file to the Governor's Office internal server, which is not accessible from outside the Governor's Office. The transcribers accessed the MP3 audio file and transcribed the language into a word document. The transcribed document was sent to five people,

and The process to get anything transcribed was the same as above and was normally done for Press Office needs. was doing a favor by sending the recording to the transcribers did not know what was on the type until the Los Angeles Times Newspaper reported the story.

Page 15 of 20

Jul 12 07 02:27p

State of California

91665/8639

p.54

Memorandum

Date:

October 5, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No.:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 14, 2006, I contacted Chief Deputy Director of Communications for the Governor's Office, to investigate whether the MP3 audio file in question was placed on the Governor's "Speeches" website, in violation of Penal Code Section 502.

said he did not upload the MP3 audio file in question to the Governor's Speeches Server and only learned of the MP3 audio file's content when the Los Angeles Times Newspaper reported the story.

Jul 12 07 02:28p

State of California

9166578639

p.35

Memorandum

Date:

October 5, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No.:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 18, 2006, I contacted to investigate whether the MP3 audio file in question was downloaded from the Governor's "Speeches" website, in violation of Penal Code Section 502. was the transcription service that transcribed the MP3 audio file in question,

described the process in which she transcribes the Governor's MP3 audio files. She stated that she receives an email from the Governor's Office with a link to the MP3 audio file that they want transcribed. The file gets transcribed into a word document and sent back to the Governor's Office. She deletes audio files after they are transcribed because of the space they take up on her computer. was concerned that the transcripts of the MP3 audio file in question were obtained by the Los Angeles Times Newspaper. She compared the quotes in the paper to her transcripts and found the exact language was different, which led her to believe the transcripts were not obtained.

S. Millspaugh Investigator

Jul 12 07 02:28p

State of California

9166578639

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Memorandum

Date:

October 6, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No .:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 20, 2006, I contacted the MP3 audio file in question. I was contacted to investigate whether the MP3 audio file in question was downloaded from the Governor's "Speeches" website, in violation of Penal Code Section 502.

Jul 12 07 02:29p

State of California

9166578639

p.3/

Memorandum

Daic:

October 6, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No.:

014114

Subject:

SUMMARY OF INTERVIEW WITH

On September 22, 2006, Officer Vasiliou and I contacted. , Research Director for the Angelides Campaign, to investigate whether the MP3 audio file in question was downloaded from the Governor's "Speeches" website, in violation of Penal Code Section 502.

was contacted because he was named by Manager, as a person involved with the downloading of the MP3 audio file in question. Also present were the was represented the Angelides Campaign and who represented

said he first heard of the Governor's "Speeches" website on August 29, 2006. recalls receiving an email from Angelides Campaign employee I Within the body of email was a link to a file on the Governor's "Speeches" website relating to a Hurricane Katrina speech. clicked on the link and was directed to the Governor's "Speeches" website where he listened to the audio file. Once inside the Governor's "Speeches" website, backed text off the qualified Uniformed Resource Locator (URL) and was delivered other data from the website. When asked about his original intent on visiting the website, leaves replied that a portion of his employment duties include the gathering of research information associated with the upcoming State of California General Election for Governor. was asked how many times he had visited the Governor's "Speeches" website. He was unable to recall the number of times or the dates of the visits stated there are several individuals in the Angelides Campaign Office which may have connected to the Governor's "Speeches" website. Explained that staffers, who work in the research department, utilize an automated tool to gather information from the Internet h believes the automated tool utilized is named PimpFish. Because does not manage the took, he was unable to give specifics on the scope of its operation.

Page 19 of 20

Jul 12 07 02:30p

State of California

9166578639

p.38

Memorandum

Date:

September 26, 2006

To:

Protective Services Division

From:

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

Dignitary Protection Section

File No .:

014114

Subject:

SUMMARY OF INTERVIEW WITH

stated that told him about the controversial MP3 audio file and that it was passed on to the Los Angeles Times Newspaper. He was not involved with the accessing of the file.

ul 12 07 02:30p State of California EVIDENCE / PROPERTY RECEIPT / REPORT CHP 36 (REV 6-95) OPI 081	CHARGE E	economic Residence of the first characters of the firs			
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VALUE OF PROPERTY FOUND COURT(S) \$\Begin{array}{l} \text{\$250} \text{ or more} & \text{\$\left{Less (han \$250)}} \end{array}\$		CITATION NUMBER(S)	Haping and the second seco		
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Name OF SUPERVISOR (LAST, FIRST, INITIAL)		REPORT DATE		INITIALS	
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